		ACT/ORDER FOI Complete Block 12, 17			MS 1. Requisition		I	Page	1 01	4	
2. Contract No. W56HZV-04-D-00		3. Award/Effective I	Date 4. O	Order Number			r	6. Sol	icitation Is	sue Date	
7. For Solicitation Information Call:	•	A. Name PATRICIA CORBE	TT		B. Telephon (586)574-		(No Collect Calls)	8. Off	er Due Da	te/Local Time	
9. Issued By	,	Code	W56HZV	10. This Acc	quisition Is 1	Jnrestrict	ed OR	Set A	sido:	% For	
U.S. ARMY T		!		-	· `			- -		, ,	
AMSTA-AQ-AT WARREN, MIC		97_5000		Small Bu	isiness Emerg	ing Small	Business	(A)	lubzone Sn	nall Business	
WARREN, MIC	LIIGAN 403	37-3000		Service-	Disabled Veteran-O	wned Sma	all Business NAI	CS: 3363	399 Size	Standard:	
HTTD://CONT	PACTING T	ACOM.ARMY.MIL		11. Delivery For FOB Destination Unless Block Is Marked 12. Discount Terms							
11111 // 00111				See Sche	dule						
				13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating Do						ating DOA4	
e-mail: CORBETTP@TACOM.ARMY.MIL				14. Method	14. Method Of Solicitation RFQ IFB RFP						
15. Deliver To		Code		16. Adminis					Code	S2401A	
SEE SCHEDUL	LΕ				IN CITIES	IIII DING					
				ROOM 11	HIPPLE FEDERAL B	OILDING					
					RAL DRIVE						
					ELLING MN 5511	1-4007					
Telephone No.				SCD: C		: NONE					
17. Contractor/Offe	eror Coo	de 55156 Facili	ty	18a. Payme	nt Will Be Made By				Code	HQ0339	
SURE POWER					COLUMBUS CENTER						
10189 SW AV TUALATIN, C		502)/WEST ENTITLEME DX 182381	NT OPERA	TIONS				
TOALATIN, C	JR 97002-0	392			JS, OH 43218-238	1					
Telephone No.				101 0 1		GI.	T DI 140 TI	D1 1 T	1 T CI		
		s Different And Put S	uch	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unles	s Block E	selow Is Ch	ecked	
Address 1	In Otter	2	20.	<u> </u>	See Addendum 21.	22.	23.			24.	
					21.		23.				
Item No.		Schedule Of Si	upplies/Servic	ces	Ouantity	Unit	Unit Price	;	l A	mount	
Item No.		Schedule Of St	••	ces	Quantity	Unit	Unit Price	;	A	mount	
Item No.		Schedule Of St	••	ces	Quantity	Unit	Unit Price	:	A	mount	
Item No.			••	ces	Quantity	Unit	Unit Price	:	A	mount	
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Item No.			••	ces	Quantity	Unit	Unit Price	,	A	mount	
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Item No.			••	ces	Quantity	Unit	Unit Price	,	A	mount	
Item No.			••	ces	Quantity	Unit	Unit Price	,	A	mount	
Item No.			••	ces	Quantity	Unit	Unit Price	,	A	mount	
Item No.			••	ces	Quantity	Unit	Unit Price	,	A	mount	
Item No.			••	ces	Quantity	Unit	Unit Price	,	A	mount	
Item No.			••	ces	Quantity	Unit	Unit Price	,	A	mount	
Item No.		SEE SCHEI	DULE			Unit	Unit Price	,	A	mount	
		SEE SCHEI	DULE			Unit					
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0087/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: SURE POWER INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 6150-01-482-1211 FSCM: 55156 PART NR: 52210RB-T SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	150	EA	\$ 565.36000	\$84,804.00
	NOUN: EQUALIZER, BATTERY PRON: EH73S286EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7082T969 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 75 0090				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0087/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7082T970 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 75 0090				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0087/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: Sure Power inc

M NO	SUPPLIES/SI	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	TRACY	CA 95304-5000				
	CONTRACT/DELIV	ERY ORDER NUMBER				
		-D-0087/0003				
						1

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0087/0003 MOD/AMD Name of Offeror or Contractor: SURE POWER INC CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26FB S20113 0013AA EH73S286EH AA 2 97 X4930AC6D 6D W56HZV 84,804.00 070011 TOTAL \$ 84,804.00 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 84,804.00 84,804.00 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113